

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

A.P.TOURISM – Budget Estimates 2005-06 – Administrative sanction of Rs.1.25 lakhs to the Commissioner of Tourism, Hyderabad towards additional provision under the Plan Scheme of **'To refund additional Central Financial Assistance released by Government of India during the year 2005-06 to celebrate Lumbini and Kuchipudi Festivals 2005-06'** – Orders – Issued.

G.O.Rt.No. 856

Dated: 26.08.2010.

Read the following:

1. G.O.Ms.No.59, Finance (BG.I) Dept., dated 30.03.2009.
2. G.O.Ms.No.89, Finance (BG.I) Dept., dt.31.03.2009.
3. G.O.Ms.No.138, Finance (BG.I) Dept., dated 28.04.2009.
4. G.O.Rt.No.3642, Finance (Expr.GAD.II) Dept., dt.10.08.2010.
5. G.O.Rt.No.3727, Finance (Expr.GAD.II) Dept., dt.17.08.2010

ORDER:

In pursuance of the cancellation orders issued in the G.O. 4th read above and in pursuance on of the Budget Release Order (BRO) vide G.O. 5th read above, Government hereby accord administrative sanction to the Commissioner of Tourism, Hyderabad to incur an expenditure up to Rs.1.25 lakhs (Rupees one lakh twenty five thousand only) towards additional provision of Budget Estimates 2005-06 under Plan Scheme of **'To refund additional Central Financial Assistance released by Government of India during the year 2005-06 to celebrate Lumbini and Kuchipudi Festivals 2005-06'** in relaxation of Treasury Control and quarterly regulation orders pending inclusion in Supplementary Estimates for 2010-11 up to the amounts authorized in Col. No. (6) in respect of the item indicated in Col. No. (2) under the head of account indicated in Col. No. (4) from the allocations from Non-Plan funds as indicated in Col. No. (3) of the Table below. The procedure of drawl of funds and the Drawing Officer are specified in Col. No. (7) and (8) respectively of the Table below:

(Rs. in lakhs)							
Sl. No	Name of the scheme	Plan/ Non-Plan	Head of account	B.E. 2010-11	Amount authorized now	Procedure of drawal of funds	Drawing Officer
1.	2.	3.	4.	5.	6.	7.	8.
1.	Headquarters Office (COT)	Non-Plan	3452-80-MH-102-GH-11-NSP-SH(09)-National Tourism Festivals/Fair-500/503-Other Expenditure (to be opened)	NIL	1.25	DV Bill	AAO., O/o COT Hyd.

2. The Drawing Officer indicated in Col. No. 8 of the above table is authorized to draw the amount authorized in Col. No. 6 of the above table subject to compliance with the other procedures and rules in vogue.

3. The Commissioner of Tourism, Hyderabad is informed that since Ministry of Tourism has already released a sum of Rs.4.45 lakhs instead of Rs.3.21 lakhs to be released as its 50% share towards celebrations of Lumbini and Kuchipudi Festivals, 2005-06 and the balance amount paid in excess of Central Financial Assistance i.e. Rs.1.25 lakhs (Rs.4.46 lakhs – Rs.3.21 lakhs) has to be refunded to Ministry of Tourism. He is, therefore, directed to pay the said amount to Ministry of Tourism through a cheque/Demand Draft in favour of Pay & Accounts Officer, Ministry of Tourism, C-1 Hutments, Dalhousie Road, New Delhi.

(P.T.O.)

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4. The Commissioner of Tourism, Hyderabad is also requested to obtain the Supplementary grant for the amount sanctioned at para 1 above at an appropriate time during the current financial year 2010-11.

5. This order issues with the concurrence of Finance (Expr.GAD.II) Department vide their U.O.No.18606/237/A1/Expr.GAD.II/10, dated 19.08.2010.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JAYESH RANJAN
SECRETARY TO GOVERNMENT

To

The Commissioner of Tourism, A.P., Hyderabad.

The Assistant Accounts Officer & DDO, O/o the Commissioner of Tourism, Hyderabad.

The District Treasuries & Accounts Officer, Hyderabad.

The Pay & Accounts Officer, Hyderabad.

The Deputy Pay & Accounts Officer, Hyderabad.

Copy to

The Director, Ministry of Tourism, Govt. India, Transport Bhavan, 1, Parliament Road, New Delhi w.r.to Letter No.14-TP(6)/2005, dated 6.11.2009.

The Finance (Expr.GAD.II) Department.

The Accountant General, A.P., Hyderabad.

SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER